Voucher Summary

Board Approval Date November 14, 2020

Voucher#	Vendor	Denartment	Description	\$162,579.00 Amount
TOWERICE II	T CHOO!	2 cpartment	Description	7.11.100.110
PO20003007	Marketing Communication Resource	Registration	Printing of alphabetical poll books, voter assistance table guides, precinct voter lists, and location voter lists for the November 3, 2020 General Election.	\$25,326.00
			Banners/flags used to identify the participating voting locations to voters for the	
PO20003538	Race Ahead Promotions	Election Support	November 3, 2020 General Election (300 @ \$113.10/ea.).	\$33,930.00
			Two mail extraction desks to assist with processing high volume of VBM ballots	± co ooo oo
PO20003242	OPEX	Fiscal Services	for the November 3, 2020 General Election.	\$68,882.00
D0000000144	ODEV	E: 10 '	One mail extraction desks to assist with processing high volume of VBM ballots	624 444 00
PO20003241	OPEX	Fiscal Services	· · · · · · · · · · · · · · · · · · ·	\$34,441.00
	Voucher # PO20003007 PO20003538 PO20003242 PO20003241	PO20003007 Marketing Communication Resource PO20003538 Race Ahead Promotions PO20003242 OPEX	PO20003007 Marketing Communication Resource Registration PO20003538 Race Ahead Promotions Election Support PO20003242 OPEX Fiscal Services	PO20003007 Marketing Communication Resource Registration Printing of alphabetical poll books, voter assistance table guides, precinct voter lists, and location voter lists for the November 3, 2020 General Election. PO20003538 Race Ahead Promotions Election Support November 3, 2020 General Election (300 @ \$113.10/ea.). PO20003242 OPEX Fiscal Services Two mail extraction desks to assist with processing high volume of VBM ballots for the November 3, 2020 General Election. One mail extraction desks to assist with processing high volume of VBM ballots

^{*} Highlighted items funded using CARES Grant \$

^{*}Highlighted items funded using CTCL \$

^{*}Highlighted items funded using VOTE AT HOME Grant \$